



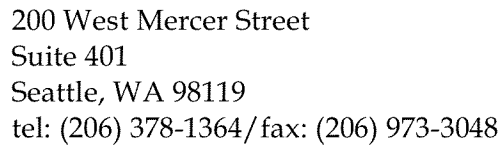
200 West Mercer St. □ Suite 401 □ Seattle, WA 98119
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

May 15, 2015

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #0415 for Professional Time Rendered from April 1, 2015 to April 30, 2015 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	8,835.60
Task 32.2 Bioaccumulation Model	51,952.43
Task 49 Subcontractor Oversight	6,028.18
Task 47 FS Support	1,774.69
Task 48 RI Support	272.69
	<u>\$ 68,863.59</u>



Invoice Number: 13484

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

FOIA_001406_0007655



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 32.2 Bioaccumulation Model

Invoice Date: 4/30/2015

Invoice Number: 13485

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from April 1, 2015 to April 30, 2015			
Brian Church	0.75	121.00	90.75
Linda Cognato	25	121.00	3,025.00
Shana Schorsch	0.25	99.00	24.75
Jenna Rheuben	41.5	121.00	5,021.50
Suzanne Replinger	40.5	165.00	6,682.50
Lisa Saban	23	176.50	4,059.50
John Toll	65	176.50	11,472.50
Nancy Judd	2.5	165.00	412.50
Nate Lewis	118.25	140.00	16,555.00
Mike Johns	3	187.50	562.50
Shannon Katka	1.25	165.00	206.25
Kate McPeck	7.5	165.00	1,237.50
Siobhan Sloan-Evans	9	121.00	1,089.00
Subtotal			50,439.25
Markup 3%		3.00%	1,513.18
Total Labor			51,952.43
COSTS			
Travel (BOA3/15/15)		911.10	911.10
Travel (BOA3/15/15)		911.10	911.10
Travel(BOA4/15/15)		-1,822.20	-1,822.20
Total Costs			0.00

Total \$51,952.43

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 47 FS Support

Invoice Date: 4/30/2015

Invoice Number: 13487

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from April 1, 2015 to April 30, 2015			
Lisa Saban	8.5	176.50	1,500.25
Berit Bergquist	0.25	165.00	41.25
Brian Church	1.5	121.00	181.50
Subtotal			1,723.00
Markup 3%		3.00%	51.69
Total Labor			1,774.69
Total			\$1,774.69



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 48 RI Support

Invoice Date: 4/30/2015

Invoice Number: 13488

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from April 1, 2015 to April 30, 2015			
John Toll	1.5	176.50	264.75
Markup 3%		3.00%	7.94
Total Labor			272.69
Total			\$272.69



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 49 Subcontractor Oversight

Invoice Date: 4/30/2015

Invoice Number: 13486

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from April 1, 2015 to April 30, 2015			
Karen Tobiason	3.25	165.00	536.25
Kate McPeek	18.75	165.00	3,093.75
Lisa Saban	6	176.50	1,059.00
Susan McGroddy	4.5	176.50	794.25
Heidi Enders	3	77.00	231.00
Chris Nelson	0.25	121.00	30.25
Subtotal			5,744.50
Markup 3%		3.00%	172.34
Total Labor			5,916.84
 COSTS			
Postage (FEDEX2-983-08252)		55.67	55.67
Postage (FEDEX2-983-08252)		55.67	55.67
Total Costs			111.34

Total

\$6,028.18

Passaic Labor Report

Task 26 CPG Strategic Support

Brian Church

Date	Hours	Rate	Extended	Notes
4/9/2015	1.25	121.00	\$151.25	Providing Lisa with citations and text regarding benthic recolonization of restored sediments
4/10/2015	3.00	121.00	\$363.00	Conducting literature review for Lisa - recovery of invertebrates
4/13/2015	5.25	121.00	\$635.25	Researching and writing up review of benthic recovery for Lisa
Summary for Brian Church		9.50	\$1,149.50	

Chris Nelson

Date	Hours	Rate	Extended	Notes
4/14/2015	1.50	121.00	\$181.50	Assisting Lisa with budgets
Summary for Chris Nelson		1.50	\$181.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
4/1/2015	2.00	176.50	\$353.00	general project management
4/2/2015	2.00	176.50	\$353.00	gnrl project manage of historic files
4/3/2015	2.00	176.50	\$353.00	gnrl project file organization years 2007-2009
4/7/2015	1.00	176.50	\$176.50	evaluate benthic recovery time line for bill.
4/8/2015	8.00	176.50	\$1,412.00	prepare for, attend, follow up for TC mgt
4/9/2015	6.00	176.50	\$1,059.00	prepare for, attend, follow up on TC mgt day 2.
4/10/2015	1.00	176.50	\$176.50	send bill benthic recovery info
4/13/2015	2.00	176.50	\$353.00	talk with Brian and initiate steps on benthic recovery backup for materials given to cpg last week
4/14/2015	1.50	176.50	\$264.75	go over Susies's presentation on Passaic data use
4/15/2015	1.00	176.50	\$176.50	start to review tasks and budgets
4/16/2015	2.00	176.50	\$353.00	reviewing tasks and budgets and preparing monthly report
4/20/2015	2.00	176.50	\$353.00	follow up on task allocation

4/30/2015	1.00	176.50	\$176.50	work on uncertainties text
Summary for Lisa Saban		31.50	\$5,559.75	

Mike Johns

Date	Hours	Rate	Extended	Notes
4/8/2015	5.00	187.50	\$937.50	Attend TC mtg via phone
4/9/2015	4.00	187.50	\$750.00	Attend TC mtg via phone
Summary for Mike Johns		9.00	\$1,687.50	

Summary for Task 26 CPG Strategic Support
51.50 **\$8,578.25**

Task 32.2 Bioaccumulation Model

Brian Church

Date	Hours	Rate	Extended	Notes
4/1/2015	0.50	121.00	\$60.50	Final edits to Appendix E attachments
4/2/2015	0.25	121.00	\$30.25	final revision to fwm figure as per suzanne
Summary for Brian Church		0.75	\$90.75	

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
4/1/2015	4.25	121.00	\$514.25	QC Section 4 tables
4/2/2015	8.75	121.00	\$1,058.75	QC figures and tables in calibration report and draft EPA req. for additional information
4/3/2015	5.25	121.00	\$635.25	QC figures and tables in calibration report and draft EPA req. for additional information
4/6/2015	1.25	121.00	\$151.25	Dynamic model VBA module code review
4/7/2015	2.75	121.00	\$332.75	Dynamic model guide, recreate usable inputs from unedited Anchor files
4/8/2015	1.25	121.00	\$151.25	Recreate model inputs from unedited Anchor F&T inputs
4/9/2015	7.75	121.00	\$937.75	Recreate model inputs from unedited Anchor F&T inputs and adapting SS user guide to dynamic model.
4/13/2015	2.25	121.00	\$272.25	Adapting SS user guide to dynamic model user guide.
4/14/2015	6.25	121.00	\$756.25	Adapting SS user guide to dynamic model user guide.
4/22/2015	1.75	121.00	\$211.75	QC species weighted averages, species weighted inputs, and created weighted summary pivot table to compare default and weighted input values.

Summary for Jenna Rheuben

41.50

\$5,021.50

John Toll

Date	Hours	Rate	Extended	Notes
4/1/2015	7.00	176.50	\$1,235.50	Report review and answering EPA questions
4/2/2015	7.50	176.50	\$1,323.75	Report review and answering EPA questions
4/3/2015	7.00	176.50	\$1,235.50	Completed and submitted the draft bioaccumulation modeling report, completed and submitted memo to dmi responding to EPA's request for specific additional information about the static bioaccumulation model and calibration process.
4/8/2015	6.00	176.50	\$1,059.00	TC meeting
4/9/2015	4.00	176.50	\$706.00	TC meeting
4/15/2015	6.00	176.50	\$1,059.00	Reviewed comments on draft EPA response, evaluated how alternative CFT inputs sent by AQ today affected model predictions
4/16/2015	8.00	176.50	\$1,412.00	Worked on response to EPA request for information about the bioaccumulation model, including conference call with review team, prep for conference call with review team, prep of meeting summary, and work on revisions
4/17/2015	8.00	176.50	\$1,412.00	Revised response to EPA request for information about the bioaccumulation model as per the 4/16/15 meeting with the review team
4/21/2015	2.00	176.50	\$353.00	Worked on revisions in response to reviewers' comments on the response to EPA's request for information about the bioaccumulation model.
4/22/2015	2.00	176.50	\$353.00	Worked on sensitivity analysis and revisions in response to reviewers' comments on the response to EPA's request for information about the bioaccumulation model.
4/23/2015	2.50	176.50	\$441.25	Worked on revisions in response to reviewers' comments on the response to EPA's request for information about the bioaccumulation model.
4/24/2015	2.50	176.50	\$441.25	Worked on revisions in response to reviewers' comments on the response to EPA's request for information about the bioaccumulation model, finalized the response and submitted to dmi.
4/27/2015	2.00	176.50	\$353.00	EPA response wrap-up, coordinating efforts to incorporate EPA response edits into the bioaccumulation model calibration report
4/28/2015	0.50	176.50	\$88.25	Communications with modeling team members and dmi regarding RI Section 7 and Attachment K.

Summary for John Toll

65.00

\$11,472.50

Kate McPeck

Date	Hours	Rate	Extended	Notes
4/2/2015	5.00	165.00	\$825.00	Responses to EPA questions
4/3/2015	2.50	165.00	\$412.50	Responses to EPA questions

Summary for Kate McPeck
7.50

\$1,237.50

Linda Cognato

Date	Hours	Rate	Extended	Notes
4/1/2015	7.00	121.00	\$847.00	Editing of bioaccumulation model calibration report; continued editing Sections 1-3 and 5; resolved issues
4/2/2015	6.00	121.00	\$726.00	Editing of bioaccumulation model calibration report; began editing Section 4 and identified issues; performed sweeps of appendices
4/3/2015	10.00	121.00	\$1,210.00	Editing of bioaccumulation model calibration report; resolved Section 4 issues; performed sweeps of main document; resolved final issues; prepared document for upload; performed sweeps, formatted, and organized EPA memo and prepared memo for delivery
4/23/2015	2.00	121.00	\$242.00	Revisions to EPA memo and preparation for submittal
Summary for Linda Cognato	25.00		\$3,025.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
4/1/2015	3.00	176.50	\$529.50	fwm issues and discussion; discussion with rob and follow up
4/2/2015	2.00	176.50	\$353.00	final fwm prep/review
4/3/2015	2.00	176.50	\$353.00	final look through and discussions; work on additional request from bill
4/15/2015	2.00	176.50	\$353.00	start to review comments on epa response; go over with Suzanne
4/16/2015	3.00	176.50	\$529.50	review comments on rsp to epa, attend call with reviewers, follow up review of summary
4/17/2015	3.00	176.50	\$529.50	review of new materials for epa and review comment response adjudication
4/20/2015	2.00	176.50	\$353.00	follow up on review of John's deliverable last Friday.
4/22/2015	2.00	176.50	\$353.00	follow up on additional comments and responses from CPG
4/23/2015	4.00	176.50	\$706.00	final reviews for John of language and discussion of nexus with bera.
Summary for Lisa Saban	23.00		\$4,059.50	

Mike Johns

Date	Hours	Rate	Extended	Notes
4/2/2015	3.00	187.50	\$562.50	Reviewing requested chapters and appendices
Summary for Mike Johns	3.00		\$562.50	

Nancy Judd

Date	Hours	Rate	Extended	Notes
4/1/2015	2.50	165.00	\$412.50	TCDD metabolism discussion for report
Summary for Nancy Judd	2.50		\$412.50	

Nate Lewis

Date	Hours	Rate	Extended	Notes
4/1/2015	10.00	140.00	\$1,400.00	FWM Report
4/2/2015	7.00	140.00	\$980.00	FWM Report
4/3/2015	7.00	140.00	\$980.00	FWM Report - in-depth analysis of model sensitivity
4/6/2015	8.00	140.00	\$1,120.00	FWM analysis - individual parameter scale
4/7/2015	8.00	140.00	\$1,120.00	FWM analysis - individual parameter scale
4/8/2015	4.50	140.00	\$630.00	FWM analysis - individual parameter scale
4/9/2015	4.50	140.00	\$630.00	FWM analysis - individual parameter scale
4/10/2015	3.50	140.00	\$490.00	FWM analysis - individual parameter scale
4/13/2015	6.50	140.00	\$910.00	FWM sensitivity analysis
4/14/2015	8.00	140.00	\$1,120.00	FWM sensitivity analysis
4/15/2015	4.00	140.00	\$560.00	Dynamic model updates
4/15/2015	4.00	140.00	\$560.00	Reviewing new steady state FWM inputs from AQ
4/16/2015	6.00	140.00	\$840.00	Reviewing new steady state FWM inputs from AQ
4/19/2015	0.50	140.00	\$70.00	FWM - response to comments
4/22/2015	6.00	140.00	\$840.00	FWM sensitivity analyses - exposure-weighted inputs
4/23/2015	8.00	140.00	\$1,120.00	FWM sensitivity analyses - intermediate parameter evaluation
4/24/2015	5.50	140.00	\$770.00	FWM sensitivity analyses - intermediate parameter evaluation
4/27/2015	3.00	140.00	\$420.00	FWM sensitivity analysis and review
4/28/2015	7.00	140.00	\$980.00	FWM sensitivity analysis and review
4/29/2015	4.25	140.00	\$595.00	FWM sensitivity analysis and review
4/30/2015	3.00	140.00	\$420.00	FWM sensitivity analysis and review
Summary for Nate Lewis	118.25		\$16,555.00	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
4/1/2015	0.25	99.00	\$24.75	Format Excel App J
Summary for Shana Schorsch	0.25		\$24.75	

Shannon Katka

Date	Hours	Rate	Extended	Notes
4/2/2015	1.25	165.00	\$206.25	overview review of FWM and appendices
Summary for Shannon Katka	1.25		\$206.25	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
4/2/2015	5.00	121.00	\$605.00	Bioaccumulation model, request for additional information
4/3/2015	4.00	121.00	\$484.00	Bioaccumulation model, request for additional information
Summary for Siobhan Sloan-Evans	9.00		\$1,089.00	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
4/1/2015	8.50	165.00	\$1,402.50	FWM report revisions, sensitivity analyses, appendix updates
4/2/2015	7.75	165.00	\$1,278.75	FWM report revisions, sensitivity analyses, appendix updates, QC
4/3/2015	7.50	165.00	\$1,237.50	final report revisions in prep for submittal, QC
4/7/2015	1.25	165.00	\$206.25	responding to questions from Betsy
4/8/2015	2.00	165.00	\$330.00	questions regarding memo to EPA
4/9/2015	2.75	165.00	\$453.75	questions regarding memo to EPA
4/10/2015	1.50	165.00	\$247.50	questions regarding memo to EPA
4/15/2015	1.75	165.00	\$288.75	review of comments on memo to EPA regarding bioaccumulation model
4/16/2015	1.50	165.00	\$247.50	memo to EPA regarding bioaccumulation model
4/17/2015	2.00	165.00	\$330.00	memo to EPA regarding bioaccumulation model
4/20/2015	2.50	165.00	\$412.50	analysis of using weighted averages to calculate SPAFs, reviewing memo comments
4/22/2015	1.50	165.00	\$247.50	sensitivity analysis of weighted exposure estimates
Summary for Suzanne Replinger	40.50		\$6,682.50	

Summary for Task 32.2 Bioaccumulation Model
337.50 \$50,439.25

Task 47 FS Support

Berit Bergquist

Date	Hours	Rate	Extended	Notes
4/17/2015	0.25	165.00	\$41.25	review and recommend footnote for 2,3,7,8-TCDD as surrogate for TEQ COCs
Summary for Berit Bergquist	0.25		\$41.25	

Brian Church

Date	Hours	Rate	Extended	Notes
4/20/2015	1.50	121.00	\$181.50	Coordinating with Kim, Betsy Ruffle; evaluating potential lower outliers; reviewing and commenting on WW snippet notes from Tal Ijaz
Summary for Brian Church	1.50		\$181.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
4/1/2015	0.50	176.50	\$88.25	look over maps rob sent
4/16/2015	1.00	176.50	\$176.50	low end outliers discussion with aecom for background
4/17/2015	1.00	176.50	\$176.50	continue low end outlier evaluation
4/18/2015	2.00	176.50	\$353.00	address comments from Marcia on PRGs for FS.
4/20/2015	2.00	176.50	\$353.00	follow up on Marcia request
4/21/2015	2.00	176.50	\$353.00	complete and finalize FS edits and send to Marcia
Summary for Lisa Saban	8.50		\$1,500.25	
Summary for Task 47 FS Support	10.25		\$1,723.00	

Task 48 RI Support**John Toll**

Date	Hours	Rate	Extended	Notes
4/3/2015	1.00	176.50	\$176.50	Reviewed, edited and submitted the modeling summary section for the RI
4/6/2015	0.50	176.50	\$88.25	RI modeling summary work, misc RI correspondence w/ AQ
Summary for John Toll	1.50		\$264.75	

Summary for Task 48 RI Support**1.50****\$264.75****Task 49 Subcontractor Oversight****Chris Nelson**

Date	Hours	Rate	Extended	Notes
4/30/2015	0.25	121.00	\$30.25	Assisting Lisa with budgets
Summary for Chris Nelson	0.25		\$30.25	

Heidi Enders

Date	Hours	Rate	Extended	Notes
4/30/2015	3.00	77.00	\$231.00	Assisting Lisa with budgets
Summary for Heidi Enders	3.00		\$231.00	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
4/2/2015	0.50	165.00	\$82.50	Review and approve invoices for ESI and Alpha.
4/7/2015	0.50	165.00	\$82.50	Review prior communication on samples in storage and tissue concentration calculations.
4/10/2015	1.00	165.00	\$165.00	Review tables prepared for submittal to dmi showing the samples in storage by laboratory, evaluate benthic community samples.
4/22/2015	0.50	165.00	\$82.50	Review and approve quarterly sample storage invoices.
4/23/2015	0.50	165.00	\$82.50	Review and approve quarterly sample storage invoices
4/27/2015	0.25	165.00	\$41.25	Review sample storage invoice from EcoAnalysts
Summary for Karen Tobiason	3.25		\$536.25	

Kate McPeck

Date	Hours	Rate	Extended	Notes
4/7/2015	2.00	165.00	\$330.00	research waste regulations (regarding stored fish)
4/8/2015	4.00	165.00	\$660.00	research waste regulations (regarding stored fish), table stored fish information
4/9/2015	6.50	165.00	\$1,072.50	table and reformat stored fish information
4/10/2015	6.25	165.00	\$1,031.25	table and reformat stored fish information

Summary for Kate McPeek

18.75

\$3,093.75

Lisa Saban

Date	Hours	Rate	Extended	Notes
4/7/2015	2.00	176.50	\$353.00	start working on sample retention issues for bill
4/9/2015	2.00	176.50	\$353.00	continue to work on request from bill on retention of samples
4/10/2015	2.00	176.50	\$353.00	follow up on bills request
Summary for Lisa Saban				
	6.00		\$1,059.00	

Susan McGroddy

Date	Hours	Rate	Extended	Notes
4/8/2015	1.50	176.50	\$264.75	Review sample lists for disposal of archived samples
4/9/2015	0.50	176.50	\$88.25	Assist with sample compilation
4/10/2015	2.50	176.50	\$441.25	Review final tables, revise memo and send lists to de Maximus.
Summary for Susan McGroddy				
	4.50		\$794.25	

Summary for Task 49 Subcontractor Oversight**35.75****\$5,744.50****Summary for Passaic RI****436.50****\$66,749.75**

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Friday, February 13, 2015 2:42 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

possible trip back from newark



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban MP#: Alaska 38296635 - Gold 75K E-Ticket: 0272164143091	1A		Enter required documentation
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272164143092	1C		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **OXEOHD**

Flight	Departs	Arrives
Alaska 11 First (F) Nonstop Details	Newark-Newark Intl. (EWR) 5:20 pm Fri, Mar 6	Seattle (SEA) 8:39 pm Fri, Mar 6

Distance: 2,394 mi | Duration: 6hours 19minutes

Total Price for 2 Travelers
\$1,822.20

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 2 Travelers: \$1,822.20

The VISA ending with *****9688 has been charged a total of USD \$1,822.20.

Total per Traveler	\$911.10
Fare	\$834.42
Base Fare	\$834.42
Taxes and Fees	\$76.68
US Flight Segment Tax	\$4.00
US Psgr. Facility Charge	\$4.50
US Sept. 11 Security Fee	\$5.60
US Transportation Tax	\$62.58

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the [Checked Baggage](#) page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. [More about hazardous materials](#)

Aerosols
Canned fuel
Loose batteries
Loose ammo

Heidi Enders

From: John Toll
Sent: Monday, April 06, 2015 4:42 PM
To: Heidi Enders
Subject: FW: Canceled Reservation: Your 04/07/15 Trip

Hi Heidi. This gets credited to Passaic Task 32.2. John

-----Original Message-----

From: Alaska Airlines <Alaska.Web@AlaskaAir.com> [<mailto:Alaska.Web@AlaskaAir.com>]
Sent: Monday, April 06, 2015 4:20 PM
To: John Toll
Subject: Canceled Reservation: Your 04/07/15 Trip

Purchased Reservation Cancellation.
April 6, 2015

Thank you for using alaskaair.com. The following reservation has been canceled and refunded to original form of payment.

TRAVELERS - TICKET NUMBERS
John Toll - 0272163836896

Confirmation Code: JGOPZO

ITINERARY

Tuesday, April 7, 2015
Alaska #14
Depart: Seattle (SEA) at 3:45 PM
Arrive: Newark-Newark Intl. (EWR)

Thursday, April 9, 2015
Alaska #11
Depart: Newark-Newark Intl. (EWR) at 5:25 PM
Arrive: Seattle (SEA)

FARE SUMMARY (USD)
Base: \$1668.84 Taxes: \$153.36 Total: \$1822.20

Shop for new flight reservations now.
<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

alaskaair.com
<http://www.alaskaair.com>

Invoice Number	Invoice Date	Account Number
2-983-08252	Mar 27, 2015	2465-9307-8

Page
5 of 5

Shipped off: Mar 19, 2015

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

Passaic 49

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 139.32
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation USAB
Tracking ID 872966547435
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Mar 20, 2015 10:04
Svc Area A1
Signed by G.BOWADLE
FedEx Use 007890584/0001618/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
SCOTT KICHER
CDM SMITH
110 FIELDCREST AVE 8 6TH FL
EDISON NJ 08837 US

Transportation Charge	59.90
Direct Signature	4.00
Earned Discount	-8.99
Fuel Surcharge	0.76
Total Charge	55.67

Shipper Subtotal	USD	\$106.76
Total FedEx Express	USD	\$106.76

Signed by
FedEx Use
S.HOWARD
006385474/0006112/_

Picked up: Mar 19, 2015

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 139.32
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Earned Discount
Fuel Surcharge
Total Charge

74.65
-8.21
1.00
\$67.44

Cust. Ref.: NO REFERENCE INFORMATION

USD

Ref.#3:

Ref.#2:

Passaic 49

Automation
Tracking ID
Service Type
Package Type
one
packages
ated Weight
delivered
c Area
igned by
dEx Use

USAB
872966547424
FedEx Priority Overnight
FedEx Pak
08
1
1.0 lbs, 0.5 kgs
Mar 20, 2015 09:49
A1
M.MARK
007890584/0001618/_

Sender

HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient

STEPHENI VAUGHN
US EPA REGION 2
290 BROADWAY 19TH FL
NEW YORK NY 10007 US

Transportation Charge
Earned Discount
Fuel Surcharge
Direct Signature
Total Charge

59.90
-8.99
0.76
4.00
\$55.67

USD

Page 5

Number

1085-01-00-0036172-0002-0094976

USA, SPS

Use back of envelope for
return FedEx services

Declared Value?

2. Max. or Declared
Third Party

Declaration
signature

Notes?

Hot Signature
items are included
signature required

ins

ins

ins

ins

ins

ins

If you or the recipient violates any of the terms or

Pay